

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

MARIA A. ERAZO PEREZ  
DEBTOR(S)

CASE NUM.: 11-07176 ESL

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby a certificate that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 10/13/2011**.

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 13<sup>th</sup>, day of October 2011.

RESPECTFULLY SUBMITTED.

**/S/MARILYN VALDES ORTEGA**  
**MARILYN VALDES ORTEGA**

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United States Bankruptcy Court  
District of Puerto Rico

IN RE:

ERAZO PEREZ, MARIA A

Debtor(s)

Case No. 11-07176-ESL

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: 10/13/2011

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ 400.00 x 12 = \$ 4,800.00  
\$ 500.00 x 18 = \$ 9,000.00  
\$ 650.00 x 19 = \$ 11,400.00  
\$ 720.00 x 11 = \$ 7,920.00  
\$ x = \$

TOTAL: \$ 33,120.00

Additional Payments:

\$ to be paid as a LUMP SUM  
within with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in  
addition to the above:

\$ x = \$

PROPOSED BASE: \$ 33,120.00

III. ATTORNEY'S FEES

(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee  
Disclosure Statement: \$ 2,849.00

Signed:

Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☐ Trustee pays secured ARREARS:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. FIRST BANK Cr. Cr.  
# # #  
\$ 22,993.37 \$ \$

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

AEELA COOP A/C DEPARTA COOPACA

5. ☐ Other:

6. ☐ Debtor otherwise maintains regular payments directly to:

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.  
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:

☐ Paid 100% / ☐ Other:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)  
TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT  
METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

INSURANCE TO FIRST BANK THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES  
CONTRACT THE LIENHOLDER HAS BEEN SATISFIED BY MATURITY DATE FEBRUARY 2016.

ADEQUATE PROTECTION PAYMENT TO FIRST BANK UNTIL CONFIRMATION 2016 TO BE PAID BY  
TRUSTEE MONTHLY.

Attorney for Debtor Marilyn Valdes Ortega Law Offices

Phone: (787) 758-4400

CHAPTER 13 PAYMENT PLAN

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**  
Continuation Sheet - Page 1 of 1

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\$

Executory Contracts - Assumed:

ALFREDO MALDONA

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

**11-07176-ESL13 Notice will be electronically mailed to:**

JOSE RAMON CARRION MORALES  
newecfmail@ch13-pr.com

MONSITA LECAROS ARRIBAS  
ustpreregion21.hr.ecf@usdoj.gov

MARILYN VALDES ORTEGA on behalf of Debtor  
valdeslaw@prtc.net

**I HEREBY CERTIFY:** That I have mailed by regular mail to all creditors listed.

**11-07176-ESL13 Notice will not be electronically mailed to:**

AAA  
PO BOX 70101  
SAN JUAN, PR 00936-8101

EUROBANK  
PO BOX 191009  
SAN JUAN, PR 00919-1009

AEE  
PUERTO RICO ELECTRIC POWER AUTHORITY  
PO BOX 71524  
SAN JUAN, PR 00936-8624

FEDERAL LITIGATION DEPT OF JUSTICE  
PO BOX 9020192  
SAN JUAN, PR 00902-0192

AEELA  
P.O. BOX 364508  
SAN JUAN, PR 00936-4508

FIRST BANK  
PO BOX 19327  
SAN JUAN, PR 00910-1427

BANCO POPULAR DE PR  
PO BOX 36-6818  
SAN JUAN, PR 00936-6818

ISLAND FINANCE  
130 EXP. MARTINEZ NADAL 103  
GUAYNABO, PR 00969

COOP A/C DEPARTAMENTO AGRICULTURA  
PO BOX 10168  
SAN JUAN, PR 00908-1163

COOPACA  
PO BOX 1056  
ARECIBO, PR 00613-1056

DEPARTAMENTO DE HACIENDA  
PO BOX 9024140  
OFICINA 424 B  
SAN JUAN, PR 00902-4140

DEPARTAMENTO DEL TRABAJO  
AVE. MUÑOZ RIVERA 505  
HATO REY, PR 00918